

Production/Admin:
Date
Received/Costing
Initial

11/7/13

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	WOM P.O.					
	P.O. 82					
	901 dunn					

Discrepancies

Batch No: M18305
Part P/O: 14379

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐
N/A N/A N/A N/A

Date: 11/7/13
Supplier: THYssen
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Cash: Yes ☒ No ☐
Cr: Yes ☒ No ☐

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO14379	8		M7075T73R1.000	f	7/7/2011 7/13/2011		12.0000	\$8.75	0.0000	0	\$105.00
CAD	No		7075-T73 Rd Bar	f	24.0000 DES102			\$105.00	0.0000	0	
			1.00								
			118305								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$105.00
Total Balance Due Quantity:											12.0000

DATE

11/7/83

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Page: 1 ..Continued

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT. * * * 9:00 AM TO 4:00 PM * * *
***** TEL. 800-926-2600 *****
* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADD ON TO 345358 SUR-CHARGE PAID
MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.
ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
TOTAL 1 PKG GW. 11 LBS

TOTAL: 11 LBS
Tags 1 PCS
Quantity 12 FT PCS
WT LBS 11

MTR

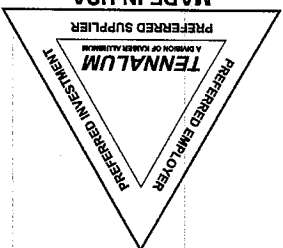
B I L L O F L A D I N G
1) Our Order PEC-34578-1 Your PO # 14379
ALUMINUM ROUND BAR 7075T7351
1.00" DIA X 144.0000"
Heat Number 10029831
Tag No 495335

Ship Date 12Jul11 at 15:36 From PFW
No: PEC 719885
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest
Vehicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

CUSTOMER PO NUMBER: 5400097253-10		CUSTOMER PART NUMBER: ALRD00054		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 669021	LINE ITEM: 1	SHIP DATE: 05/03/2011	ALLOY: 7075	TEMPER: T7351	
WEIGHT SHIPPED: 1145 lbs.	QUANTITY: 100 pcs.	B/L NUMBER: 32351	DIA/DIA/THICKNESS: 1.000 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Copper & Brass Sales, Suite 106, 5441 NE 148th Avenue, Portland, OR 97230 USA		SOLD TO: Copper & Brass Sales Inc, Attn: Accounts Payable, P.O. Box 5116, Southfield, MI 48086-5116 USA			

Test Code: 1000 AC Actual Physical Properties

Lot Number	LONG.	LONG.	YTS	ELONG.	%	% IACS
10029831	73.3	62.8	13.0	38.7	38.7	

Chemical Composition, WT. % (Aluminum Remainder)

Si	Fe	Cu	Mn	Mg	Cr	Zn	Tl	OTHERS	OTHERS	TOTAL	Lot
Actual	0.05	0.23	1.5	0.01	2.6	0.18	5.8	0.02	0.20	0.05	10029831
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.15		
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-03, AMS4124D, AMS-QQ-A-225/9

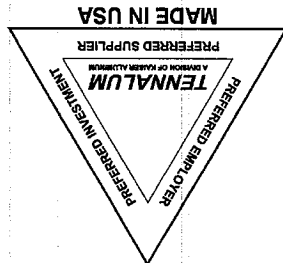
CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager
John Rennekamp

KAISER
ALUMINUM
FABRICATED PRODUCTS

Tennalum
 309 Industrial Drive
 Jackson, TN 38301
 731-423-2811



Miscellaneous Notes

Made in USA
 This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of (cold finished) T73 temper and QQ-A-225/9E (CANCELED). Material is ROHS compliant.

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager
John Rennekamp

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO14379
Purchase Order Date 6/27/2011
PO Print Date 7/13/2011
Page Number 1 of 2

OUTSTANDING PO REPRINT

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444
905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Currency

FOB

Destination-Collect

CAD

Net 30

10127-2607

Chantal Lavoie

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
	Revision ID			Taxable			
	Vendor Part Number						

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
	Revision ID			Taxable			
	Vendor Part Number						

4

M6061T6S.125

6061-T6 .125 Sheet

6/30/2011

64.00

Yours ppd

\$5.4688

\$350.00

Special Inst:

MATERIAL: 6061-T6/T62

Line Total:

\$350.00

ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR
AMS 4025 OR AMS 4027 OR ASTM
B209

6/30/2011

160.00

Yours ppd

\$4.3812

\$700.99

Special Inst:

MATERIAL: AISI 304/316 SS SHEET

Line Total:

\$700.99

6/27/2011

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO14379
Purchase Order Date 6/27/2011
PO Print Date 7/13/2011
Page Number 2 of 2

OUTSTANDING PO REPRINT

Order From : THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty	Unit Price	Extended Price
6	M304S16GA			304/316 Sheet .063	6/30/2011	200.00	\$5.1500	\$1,030.00
8	M7075T73R1.000			7075-T73 Rd Bar 1.00	7/7/2011	24.00	\$8.7500	\$210.00

ANNEALED 2B FINISH
AS PER MIL-S-5059 OR AMS 5513
(304)
OR AMS 5524 (316) OR ASTM A240
OR
ASME SA240

Buyer
Chantal Lavoie
Requisition Nbr
10127-2607
Tax Resale Nbr
Net 30
CAD
Destination-Collect

Contact Name
Vendor Phone
905 669 9444
Vendor Fax
905 738 9033
Vendor Account Nbr

MATERIAL CERTIFICATION
FROM UPON DELIVERY

Special Inst:

Yes

7/7/2011

Line Total:

\$210.00

Outstanding PO Total:

\$2,291.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 6/27/2011

Change Nbr: 3